AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P/	PAGE OF PAGES		
2. AMENDM	ENT/MOD:FICATION NO.	3 EFFECTIVE DATE	4. RI	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO	(If applicable)	
0001		04/24/2013					es. Aday	
6 ISSUED B	Y CODE	HPOD	7. A	DMINISTERED BY (If other than flam 6)	CODE	·		
Ariel 1	ironmental Protection Rios Building ennsylvania Avenue, N.	Agency						
	ode: 3803R		ļ					
	gton DC 20460 DADDRESS OF CONTRACTOR (No., street	county State and 7IP Code!	119	A AMENDMENT OF SOLICITATION NO			<del></del>	
	ER INC.		(X)	A PARTICIPATION OF BUILDING HO				
Attn: G	reg Foster, Mgr. Feder	ral Agencies	9	B. DATED (SEE ITEM 11)			-	
	STRIAL DRIVE	Ti .						
3362021	STATE AND ADDRESS OF THE PARTY			CA MODIFICATION OF CONTRACT/ORDER	NO.		-	<del></del>
EXETER	NH 038334557		֓֟֟֟֓֓֓֓֓֓֓֓֓֓֓֓֟֟֓֓֓֓֓֟֟֓֓֓֓֓֓֓֓֓֓֟֓֓֓֓	EP-11-H-000928				
CODE 1		FACILITY CODE	1 1	OB. DATED (SEE ITEM 13)				- 10 TO 10
	22302987	11. THIS ITEM ONLY APPLIES TO A	1 1	09/26/2011				
The above	numbered solicitation is amonded as set fo				rended.	lis not a	ended	
itoms 8 an separate is THE PLAC virtue of th	etter or tetegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF C	ites of the amendment, (b) By acknowled to the solicitation and amendment numb DEFERS PRIOR TO THE HOUR AND DI I already submitted, such change may be	iging r sers F ATE S s made	ation or as amended, by one of the following mi ocest of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF ' by telegram or letter, provided each telegram	offer submitt O BE RECE YOUR OFFE	ect or (c) IVED AT ER H by	Ву	
12 ACCOUNT	ITING AND APPROPRIATION DATA (If req	ured) Net	Эе	crease: -	-\$1,934	1.00		
000 001		ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	FSCRIBED	IN ITEM	14	
CHECK DIVE	A THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO. (Specify authority) THE	CHAN	ICES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT		
	B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TYORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE A HORIT	DMINISTRATIVE CHANGES (such as change TY OF FAR 43 103(b).	es in paying (	office,		
	C THIS SUPPLEMENTAL AGREEMEN							
x	Company Company		ond.	itionsCommerical Item	s (JUN	2010	!}	
	D. OTHER (Specify type of modification)	and authonly)						
E. IMPORTA	NT: Contractor Dis not.	(g) is required to sign this document and	d retur	n1 copies to the issui	ing office			
		Organized by UCF section headings, inc	cluding	solicitation/contract subject matter where feas	sible.)	12.1 - 22.		
DUNS NU								
	ER - P239 Pistol for t							
	pose of this modificat			03//PD			2001	
				SAUER - P239 Pistol to	SIG S	AUER	- P224	
	as seen in the attache		tea	16 April 2013; .				
	rease the order amount	37 10-0-30 334 50 404 57 10 3065 2000						
(3) dec	obligate \$1,934.00 from	n the order.						
LIST OF	CHANGES:							
Reason	for Modification: Supp	plemental Agreement :	for	work within scope				
Total A	Amount for this Modifie	cation: -\$1,934.00						
Continu	led							
Service reserves a service	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in item 9A or 10/		eretofore changed, remains unchanged and in NAME, AND TITLE OF CONTRACTING OFF				
		litary & Cov. Salar		efan Martiyan		p.//40		
	Wade, Vice President of I.E. Mi	15C DATE SIGNED		UNITED STATES OF AMERICA		16C	DATE SIGNED	5
	They of was	4/22/2013	1			2	3 April	2012
NSN 7540-0	(Signater Courses suthermed to sign)		ــــــــــــــــــــــــــــــــــــــ	(Signature of Congatizing Officer)	STANDARD	FORM 3	(REV. 10-83)	
	11+152-6070 Bori Urusaina		,		FAR (48 CFI	TOSA		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-11-H-000928/0001	PAGE	UF _
No. 19 100100	EP-11-H-000928/0001	2	3

NAME OF OFFEROR OR CONTRACTOR SIG SAUER INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$69,956.00				
	Obligated Amount for this Modification: -\$1,934.00				
	New Total Obligated Amount for this Award:			· •	
	\$69,956.00				
	6				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$71,890.00 to \$69,956.00		1 1		
			ll		
	Obligated Amount for this modification: -\$1,934.00		ΙI		
			H	*	
	CHANGES FOR DELIVERY LOCATION: HPOD EPA WEST		1 1		
	Amount changed from \$71,890.00 to \$69,956.00		1 1		
	WHITE THE TAX STREET OF THE PARTY AND A STRE		1		
	CHANGES FOR ACCOUNTING CODE:				
	11-12-N2-35BH-ZZZPG2N-3144-HQ00BM00-1135HNR004-002		1 1		
	Amount changed from \$12,940.00 to \$11,006.00		1 1		
	Delivery: 60 Days After Award		1 1	1	
	Delivery Location Code: HPOD EPA WEST	l	1 1	Į.	
	HPOD EPA WEST				
	US Environmental Protection Agency		1 1		
	USEPA West (EPA West)	1			
	EPA Room #2426				
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	1301 Constitution Avenue NW	1			
	Washington DC 20004 USA				
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	Payment:	ł			e e
	RTP Finance Center		1		
	US Environmental Protection Agency	ľ			
	RTP-Finance Center (D143-02)	i			
	109 TW Alexander Drive	1			
	Durham NC 27711				
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110



when it counts-

Public Safety Sales 18 Industrial Drive Corporate Park Exeter, NH 03833 (603) 418-8190 Office (603) 766-7005 Fax

## QUOTATION

AGENCY: ADDRESS: CITY/STATE/ZIP: ATTENTION: PHONE: FAX:

EMAIL:

U.S. Enviornmental Protection Agency 1301 Constitution Ave. N.W.; EPA Room 2426

Washington, DC 20004 David Hoffman 202-566-2842

DATE: VALID TO: QUOTE #: 04/15/13 07/15/13

13-MKF-20004-01 Phil Aufiero

MANAGER:

berger kevin@epamail epa gov

ITEM	QTY	DESCRIPTION	PRICE	EXTENSION
1	94 (+/-)	SIG Model P224 pistols, .357SIG, DA/SA trigger action, night sights, black Nitron™ coated stainless steel slide, alloy frame, 3 mags, three (10 round) magazines, storage container, gun lock & instruction manual.  **Model Number: W224-357-BSS**	s(b)(4)	
2	100 (+/-)	224 40/357 Recoil Spring Part # 1201514	<b>\$</b>	
3	100 (+/-)	224 Spring Kit Part #	<b>s</b> (1	
4	100	224 40/357 Extractor Part # 1202021	S (1	
5	100 (+/-)	224 40/357 Extractor spring, outer Part # 1201058	<b>S</b>	
6	100 (+/-)	224 40/357 Extractor spring, inner Part # 1201059	<b>s</b> (1	
7	10 (+/-)	Front #8 night sight Part # P00007-8A	s	
8	5 (+/-)	Front #5 night sight Part # P00007-5A	s	
9	10 (+/-)	Rear night sight for P224 Part # P00008-10	s	
10	20 (+/-)	Grip, 224, DA/SA one piece snap on, black Part # 1201460-01	\$	
			Total	\$ 89.956.00

(b)(4)			

The AGENCY is responsible for all applicable State, County and City taxes. Where applicable, please advise specific rate.

DELIVERY BY: TERMS:

6 MONTHS OF RECEIPT OF ORDER Net 30 Days - No further discounts.

Prepared by: Melissa Foote, Contracts Administrator Ph 603-610-3828 / melissa foote@sigsauer.com Phil Aufiero

Ph 302-732-6068

SIG SAUER is an ISO 9001: 2000 Certified Company, Manufacturing in Exeter, New Hampshire.